A.S

No. 1st & final bill 28/3/19.

Original / Duplicate / Triplicate

CONTRACT CERTIFICATE

(For Other Works)

Date.....20.....

Division: Yelahanka.

Sub Division: Yelahanka.

Bill Received No.....Dated.....Cash Book Voucher No.....dated.....

Scheduled Docket No.....

Name of Work: Improvements to roads and drains at Bharatgowda layout and GKVK layout and surrounding areas in Kempegowda ward no-01 and Improvements to roads and drains at Jayamuninagara and surrounding areas in Kempegowda ward no-01.

Job Code No: 001-19-000019 & 001-19-000022

Est. cost: 98.00 lakhs

Name of Contractor and Full Address : Sri. Onkarappa. H. V, Bangalore.

Work Order No: **EE(YNK.D)E-PMT-10/W.O/13/2018-19,** **Dated : 08-02-2019.**

Certified that the measurements were taken by me on 28-03-19 and recorded in pages..... of measurement Book No..... and that the work is satisfactorily executed.

Contractor

Officer-in-charge of work

Certified that the measurements were taken by me on 28/3/19 and found correct. The work is satisfactorily executed.

Certified that the quantities of materials shown in column 3 of Account II have been actually brought to site of the work and the contractor has not previously received any advance on this security. These materials are of an imperishable nature and are all required for immediate use on the work in connection with items for finished work have been agreed upon. A normal agreement signed and executed by the contractor is recorded in the office.

Sub-Division Officer

Asst. Executive Engineer
Yelahanka Sub. Division
(BBMP Ynk. Zn)
Yelahanka, Bangalore

If Memorandum of Payment

1) Total value of work done or supplies made as per account within
2) Deduct amount to be held in reserve being.....percent Rs.....
3) Deduct amount to be held in Balance
4) Deduct Payment :
   a) Amount of previous payment as in the Office Cash Book Voucher No.....Dated.....S.D No.....
   Amount adjusted towards cash advance recovery of
   b) Payments cost store or other materials supplied.
   Now made recovery of amount creditable to this/other work
   Amount paid on this bill Cheque/Cash
5) Balance being unpaid value of work done held in reserve
6) Deduct cash advance made on the office Cash Book Voucher No..... date .....less adjustments
7) Net amount due to or from contractor

Unadjusted items

8) Advance to contractor for materials brought to site (as detailed) within value of Governme materials supplied

Contractor's Signature

Received Rs.....(in words)

By Cash and by adjustment of Payment as per memorandum.

(For use in the Office)

Witnesses :

1.

2.

Dated.....Signature of Contractor

Paid by me by cheque No.....Dated.....

Cash Rs.....Dated.....

Executive Engineer

Initials of Officer Making Payment

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Sl No	Description of Work	Unit	As per Shedule -B			Previous Measurement		Present Measurement			Up to date	
			Qty	Rate	Amount	Qty	Amount	Qty	Rate in Rs.	Amount	Qty	Amount
8	KSRB 15-19.1 : Providing and applying ready mix priming coat over concrete / masonry / asbestos cement sheet / plastered surfaces including preparing the surface after thoroughly cleaning of oil, grease, dirt and other foreign matter, and sand papering including cost of materials, labour, complete as	sqm	44.00	43.04	1893.76	-	-	44.00	43.04	1893.76	44.00	1893.76
9	KSRRB 800-1. Painting two coats after filling the surface with synthetic enamel paint in approved shades on new plastered concrete surfaces, with materials, labour complete as per specifications.	sqm	44.00	93.07	4095.08	-	-	44.00	93.07	4095.08	44.00	4095.08
10	KSRRB M100-1 Loading and Unloading of Stone Boulder / Stone aggregate /sand/kaner/ Moorum KSRRB M100-1 Placing tipper at loading point, loading with front end loader, dumping, turning for return trip, excluding time for haulage and return trip complete as per specifications.	Cum	1338.40	96.10	128620.24	-	-	1337.58	96.10	128541.65	1337.58	128541.65
	Total				**9515176.29**					**9511351.75**		**9511351.75**

CERTIFICATE

1 Certified that the work done is satisfactorily.

2 There is no departmental issues by BBMP

Conractor

PMC

Assistant Engineer

Asst. Excecutive Engineer

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